



Treasurer's Payment Report

FY2007-08

September Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	4,020.94
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.09
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	100.72
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

7,854.50

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	155,388.30
Quality Educator (01-3111)	14,739.78
At Risk Student (01-3112)	2,547.99
Indian Education for All (01-3113)	1,438.20
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	14,693.21
Capital Investment and Deferred Maintenance (15-3660)	10,788.94

Total Payment

199,696.42

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	115,355.88
Quality Educator (01-3111)	8,544.22
At Risk Student (01-3112)	1,313.72
Indian Education for All (01-3113)	830.28
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	5,969.97
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

135,505.62

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	5,657.07
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	46.92
Special Education (01-3115)	316.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

9,999.30



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0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	38,220.21
Quality Educator (01-3111)	3,491.40
At Risk Student (01-3112)	727.83
Indian Education for All (01-3113)	208.08
Special Education (01-3115)	1,410.12
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	2,882.13

Total Payment

57,054.40

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	5,452.59
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	244.61
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

9,740.83

0012 Polaris Elem

District: # 21

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	86.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

5,953.34

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	187.06
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,630.52



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0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	5,248.09	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	42.84	
Special Education (01-3115)	287.78	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Total Payment		9,557.46

Payment Summary:

Direct State Aid	335,952.73	
Quality Educator	29,811.40	
At Risk Student	4,616.63	
Indian Education for All	2,688.72	
American Indian Achievement Gap	240.00	
Special Education	23,296.36	
Capital Investment and Deferred Maintenance	44,504.42	
Full Time Kindergarten start up costs	2,882.13	
County Total Payment		<u>443,992.39</u>